



**American Roadway Logistics, Inc.**  
2661 Barber Rd  
Norton, OH 44203  
330-659-2013  
Fax 330-659-0200

### QUOTATION

Quote Date	Quote ID
3/8/2022	Sale_2022

Valid Through: 4/7/2022

**ATTN : ESTIMATOR**

**Job Location:**

PCMS Sale

Norton

Quote Created By: Dan Tolerton

Est. Completion: 3/8/2022

Item Description	Price	UOM	Qty/Day	Days	Total Qty.	Total
Freight From Manufacturer/Delivery to Lakewood Ohio	\$1,350.00	Each	1	1	1	\$1,350.00
Sale-PCMS-New-Am-Slg T-333 Full Matrix	\$16,800.00	Each	1	1	1	\$16,800.00

Note: The \* indicates taxable items.

3/8/2022 Quote for customer purchase of AMSIG T333 full matrix PCMS without modem.

**EQUIPMENT** \$0.00

**SUBTOTAL** \$18,150.00

**QUOTE TOTAL** \$18,150.00

**TOTAL PER DAY**

  
\_\_\_\_\_  
Dan Tolerton  
American Roadway Logistics, Inc.

3/8/2022

Date

Accepted By:

 03/21/2022

Signature

Peter M. Rancatore, Jr.

Date

Print Name

Finance Director

Title

City of Lakewood

Company

Visit Our Website at [www.arlinc.us](http://www.arlinc.us)



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Sale-PCMS-New-Am-Sig T-333 Full Matrix	\$16,800.00	Each	1	1	1	\$16,800.00

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Dan Tolerton

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Date

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*Peter M. Rancatore, Jr.*

03/21/2022

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Peter M. Rancatore, Jr.

Date

Print Name

Finance Director

Title

City of Lakewood

Company



12650 DETROIT AVENUE ■ 44107 ■ 216-529-6075 ■ 216-529-6806

Reference No. BC-22-113

March 21, 2022

Board of Control  
City of Lakewood, Ohio 44107

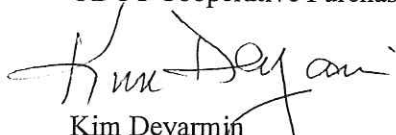
**Subject: Award of Contract – LED Portable Message Board**




Dear Members of the Board:

Based on a review conducted by the Division of Purchasing in conjunction with the Department of Public Works, Division of Fleet, and the attached letter of recommendation, I am submitting for your consideration this request to award a contract to American Roadway Logistics, Inc. in the amount of \$18,150 for the purchase of a Amsig T333 LED Portable Message Board to be utilized as a shared piece of equipment for street projects and special events.

LED Portable Message Board to be purchased through the rules established by the ODOT Cooperative Purchasing Program, contract 048-23.

Contracting Authority:	Ordinance 42-21 \$4,500,000
Contracting Balance:	\$2,715,706 / \$2,697,556
Funding:	Enterprise Fund
Account Distribution:	211-3030-435-86-12 Project #223009 \$18,150
Account Balance:	\$18,150 / \$0.00
Contract Approved by Law:	Yes _____ / No _____ / PO _____ / c/c _____
Object Code:	LED Mobile Display
Commodity Code:	801-066
Bid Reference:	ODOT Cooperative Purchasing Program

  
Kim Deyarmin  
Purchasing Manager

	Approved	Date
Roman Ducu, Director of Public Works		<u>3-21-22</u>
Brian T. Corrigan, Director of Law		<u>3/21/2022</u>
Peter M. Rancatore, Jr., Director of Finance		<u>3/21/2022</u>
Meghan F. George, Mayor	_____	_____